

## DUPLICATE INVOICE



**WCVB**  
**5 TV Place**  
**Needham, MA 02492**  
**Main: (781)449-0400**  
**Billing: (781)433-4283**

www.thebostonchannel.com

Billing Address:

**Crossroads Media**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Suite 555**  
**Alexandria, VA 22314**

Send Payment To:

**WCVB**  
**P.O. Box 26874**  
**Lehigh Valley, PA 18002-6874**

Invoice #	Invoice Date	Invoice Month	Invoice Period
954282-1	10/14/12	October 2012	10/01/12 - 10/08/12

Station	Account Executive	Sales Office	Sales Region
WCVB	Scott Tarka	Boston	Local

Advertiser	Product	Estimate Number
American Crossroads NH	American Crossroads TV	692

Flight Dates	Order #	Alt Order #
10/02/12 - 10/08/12	954282	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/02/12	10/08/12	5a Eyeopener	5-6a	---T---	:30	1	\$1,600.00	NM
Weeks:	<u>Start Date</u> 10/01/12	<u>End Date</u> 10/07/12	<u>MTWTFSS</u> ---T---	<u>Spots/Week</u> 1	<u>Rate</u> \$1,600.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCVB	Th	10/04/12	5:56 AM	5a Eyeopener	5-6a	:30	USPRTV19ACH	\$1,600.00 NM
2	10/02/12	10/08/12	6a Eyeopener	558-7a	----F--	:30	1	\$3,500.00	NM
Weeks:	<u>Start Date</u> 10/01/12	<u>End Date</u> 10/07/12	<u>MTWTFSS</u> ----F--	<u>Spots/Week</u> 1	<u>Rate</u> \$3,500.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCVB	F	10/05/12	5:59 AM	6a Eyeopener	558-7a	:30	USPRTV19ACH	\$3,500.00 NM
3	10/02/12	10/08/12	Good Morning America	658-9a	M-----	:30	1	\$4,000.00	NM
Weeks:	<u>Start Date</u> 10/08/12	<u>End Date</u> 10/14/12	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$4,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCVB	M	10/08/12	8:48 AM	Good Morning America	658-9a	:30	USPRTV19ACH	\$4,000.00 NM
4	10/02/12	10/08/12	LIVE WITH KELLY & MICHAEL	9A-10A	--W-F--	:30	2	\$800.00	NM
Weeks:	<u>Start Date</u> 10/01/12	<u>End Date</u> 10/07/12	<u>MTWTFSS</u> --W-F--	<u>Spots/Week</u> 2	<u>Rate</u> \$800.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCVB	W	10/03/12	9:59 AM	LIVE WITH KELLY & MICHAEL	9A-10A	:30	USPRTV19ACH	\$800.00 NM
2	WCVB	F	10/05/12	9:44 AM	LIVE WITH KELLY & MICHAEL	9A-10A	:30	USPRTV19ACH	\$800.00 NM
5	10/02/12	10/08/12	The View	1058-12n	-T-----	:30	1	\$2,500.00	NM
Weeks:	<u>Start Date</u> 10/01/12	<u>End Date</u> 10/07/12	<u>MTWTFSS</u> -T-----	<u>Spots/Week</u> 1	<u>Rate</u> \$2,500.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCVB	Tu	10/02/12	11:29 AM	The View	1058-12n	:30	USPRTV19ACH	\$2,500.00 NM
6	10/02/12	10/08/12	Midday News	1158a-1230p	----F--	:30	1	\$1,250.00	NM
Weeks:	<u>Start Date</u> 10/01/12	<u>End Date</u> 10/07/12	<u>MTWTFSS</u> ----F--	<u>Spots/Week</u> 1	<u>Rate</u> \$1,250.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at [www.hearsttelevision.com/for\\_advertisers](http://www.hearsttelevision.com/for_advertisers)  
 We warrant that the actual broadcast information shown on this invoice was taken from the program log



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**Lehigh Valley, PA 18002-6874**

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8	10/02/12	10/08/12	GENERAL HOSPITAL	ABC SOAPS ROTA	--W----	:30	1	\$2,000.00	NM																																		
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10	10/02/12	10/08/12	ELLEN EF	4P-5P	M-----	:30	1	\$2,000.00	NM																																		
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1	WCVB	M	10/08/12	4:44 PM	ELLEN EF	4P-5P	:30	USPRTV19ACH	\$2,000.00	NM																																	
11	10/02/12	10/08/12	Newscenter 5 at 5	5-6p	--W----	:30	1	\$3,500.00	NM																																		
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12	10/02/12	10/08/12	Newscenter 5 at 11	11-1130p	M-----	:30	1	\$8,000.00	NM																																		
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	WCVB	M	10/08/12	11:26 PM	Newscenter 5 at 11	11-1130p	:30	USPRTV19ACH	\$8,000.00	NM																																	
13	10/02/12	10/08/12	Nightline	1135p-1206a	-T-----	:30	1	\$2,000.00	NM																																		
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American Crossroads NH	American Crossroads TV	692	

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15	10/02/12	10/08/12	Weekend GMA	7-8a	-----S	:30	1	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 -----S 1 \$2,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCVB Su 10/07/12 7:55 AM Weekend GMA 7-8a :30 USPRTV19ACH \$2,500.00 NM									
16	10/02/12	10/08/12	6p News Weekend	6-630p	-----S	:30	1	\$3,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 -----S 1 \$3,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCVB Su 10/07/12 6:27 PM 6p News Weekend 6-630p :30 USPRTV19ACH \$3,500.00 NM									
17	10/02/12	10/08/12	This Week / C. Amanpour	10-11a	-----S	:30	1	\$5,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 -----S 1 \$5,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCVB Su 10/07/12 10:59 AM This Week / C. Amanpour 10-11a :30 USPRTV19ACH \$5,000.00 NM									
18	10/02/12	10/08/12	AFHV	658-8p	-----S	:30	1	\$8,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 -----S 1 \$8,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCVB Su 10/07/12 7:23 PM AFHV 658-8p :30 USPRTV19ACH \$8,000.00 NM									
19	10/02/12	10/08/12	Sportscenter 5 OT	1135p-12m	-----S	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 -----S 1 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCVB Su 10/07/12 11:58 PM Sportscenter 5 OT 1135p-12m :30 USPRTV19ACH \$1,500.00 NM									
<u>Total Spots</u>							<b>20</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$69,950.00</b>
<u>Agency Commission</u>	<b>\$10,492.50</b>
<u>Net Amount Due</u>	<b>\$59,457.50</b>